State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: RAMONA CITY UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 193,593

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Immunization Records	32	Ch. 1176/77	19941995	\$ -	\$ 46	
Open Meetings Act II	201	Ch. 641/86	20002001	6,146	1,307	7,453
Pupil Exclusions	165	Ch. 668/78	19931994	-	7	7
Pupil Exclusions	165	Ch. 668/78	19941995	-	5	5
Pupil Exclusions	165	Ch. 668/78	19951996	-	5	5
Pupil Exclusions	165	Ch. 668/78	19961997	-	5	5
Pupil Exclusions	165	Ch. 668/78	19971998	-	14	14
Pupil Exclusions	165	Ch. 668/78	19981999	-	21	21
Pupil Exclusions	165	Ch. 668/78	19992000	-	43	43
Pupil Exclusions	165	Ch. 668/78	20002001	-	3	3
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	69	69
Removal of Chemicals	57	Ch. 1107/84	19992000	-	10	10
Removal of Chemicals	57	Ch. 1107/84	20002001	978	230	1,208
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	49	49
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	96	96
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	302	302
School Bus Safety I and II	184	Ch. 624/92	19992000	2,894	693	3,587
School Bus Safety I and II	184	Ch. 624/92	20002001	2,257	530	2,787
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	253	253
Standardized Testing and Reporting	208	Ch. 828/97	19992000	33,536	-	33,536
Standardized Testing and Reporting	208	Ch. 828/97	20002001	120,611	23,483*	144,094
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(84,010)	-	(84,010)
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20012002	197	-	197
Field Audit Adjustment: School Bus Safety I and II	184	Ch. 624/92	20012002	1,600	-	1,600
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19971998	25,918	-	25,918
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19981999	15,677	-	15,677
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19992000	2,082	-	2,082
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20012002	38,536	-	38,536
Ramona City Unified School District Total				\$ 166,422	\$ 27,171	\$ 193,593

^{*} Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.